

copy

Daviess

CAMA

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14CAMA01

SALES AGREEMENT

Parties to this Sales Agreement ("Agreement") are:

Plexis Group, L.L.C. (Plexis), 8136 Castleton Road Indianapolis, IN 46250 and Daviess County, Indiana (Customer).

Now Manatron

WHEREAS, the Customer agrees to purchase and Plexis agrees to provide and/or sell products and services listed in support of computer software applications as set forth in the following attachments, which are hereby incorporated by reference:

- ☒ Software Sublicense Addendum
- ☒ Software Support Addendum

NOW THEREFORE, for and in consideration of the mutual covenants hereinafter contained, IT IS HEREBY AGREED as follows:

ARTICLE 1

Products and Services

- 1.1 Plexis shall receive as compensation from the Customer, and Customer shall pay to Plexis, charges for Products and Services covered under this Agreement as specified below.

PRODUCT DESCRIPTION

PRICE

County Property Tax Applications:

Pontem ecama™ Property Tax Software - Five (5) user License

\$ 5,250 \$ 26,250

OTHER PRODUCTS AND ACCESSORIES

\$ _____ \$

PROFESSIONAL SERVICES

Annual Support Fee

Pontem ecama™ \$ 9,188

Data Migration - County Tax Systems

Professional services including the following:

- 1). Data migration services – To be completed by Others \$ 5,000 (paid directly to third party)
- 2). Review of data integrity issues \$ 5,000

Installation/Training & Implementation

Network Installation - network installation of ecama™ applications \$ 5,000

Application Software Training & Implementation - One (1) year period \$ 5,000

Includes all professional services, per diem costs, travel time and expenses for training required for a successful implementation. Training is limited to 40 hours, with a maximum class size of 8 people.

GRAND TOTAL

\$ 55,438

SALES AGREEMENT

By:

Name:

Title:

Date:

Address:

By:

Name:

Title:

Date:

Address:

By:

Name:

Title:

Date:

Address:

Plexis Group, L.L.C.

By:

Name:

Title:

Date:



Daviess County Assessor
Attn: Dennis G. Eaton
200 E. Walnut
Washington, IN 47501

Invoice number 01010300011
Date 1/21/2003

Contract: 01-0103 Client ID: 4
DAVISS COUNTY - ECAMA
Scope of Work: COUNTY PROPERTY TAX APPLICATION SOFTWARE

November 25, 2002 - December 29, 2002

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
LICENSE	33,500.00	100.00	33,500.00	26,250.00	7,250.00
DATA MIGRATION REVIEW	5,000.00	100.00	5,000.00	5,000.00	0.00
INSTALLATION	5,000.00	100.00	5,000.00	5,000.00	0.00
INITIAL TRAINING	5,000.00	100.00	5,000.00	5,000.00	0.00
Contract total	48,500.00	100.00	48,500.00	41,250.00	7,250.00

Invoice total

7,250.00

John CF
1/21/03



Daviess County Assessor
Attn: Dennis G. Eaton
200 E. Walnut
Washington, IN 47501

Invoice number 01010300018
Date 12/10/2003

Contract: 01-0103

Client ID: 4

DAVISS COUNTY - ECAMA

Scope of Work: COUNTY PROPERTY TAX APPLICATION SOFTWARE
"ANNUAL LICENSE SUPPORT"

JANUARY 1, 2004 - DECEMBER 31, 2004

Invoice total

11,726.00

*GAVE to Maury
12-15-03
DGE*



Daviess County Assessor
Attn: Dennis G. Eaton
200 E. Walnut
Washington, IN 47501

Invoice number 01010300023
Date 11/10/2004

Contract: 01-0103

Client ID: 4

DAVIESS COUNTY - ECAMA

Scope of Work: COUNTY PROPERTY TAX APPLICATION SOFTWARE
"ANNUAL LICENSE SUPPORT"

JANUARY 1, 2005 - DECEMBER 31, 2005

Invoice total

11,726.00

A handwritten signature in black ink, appearing to be "J. G. Eaton", located below the invoice total.



December 15, 2005

To Our New Manatron Customers:

On November 1, 2005, we were pleased to announce that Manatron, Inc. and the Plexis Group reached an agreement to combine our organizations to more effectively serve the Indiana market through the acquisition of the Plexis Group by Manatron, Inc.

As such, all accounting functions have been consolidated within the Portage, Michigan Manatron office. Attached are your first support invoices from Manatron, Inc. related to products that were previously invoiced by the Plexis Group.

If you have any questions in regards to this process please contact Barbara Fitzgerald, Manatron, Inc, at 269-567-2900 ext 169.

Manatron, Inc. looks forward to serving you.

Thank you,

A handwritten signature in black ink that reads "Krista Inosencio". The signature is written in a cursive, flowing style.

Krista Inosencio
Manatron, Inc. CFO



P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

Invoice	INVC024543
Date	12/15/2005
Page	1
Acct#	1415003
Reference	MAS10757/0016497

BILL TO:

DAVISS COUNTY ASSESSOR
200 EAST WALNUT

WASHINGTON IN 47501

SHIP TO:

DAVISS COUNTY ASSESSOR
200 EAST WALNUT

WASHINGTON IN 47501

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
PLEASE NOTE:	** Manatron's Support Billings are billed in a summary format. Attached is the Billing Detail Sheet.	1.00	\$0.00	\$0.00
**	** Please contact Barbara Fitzgerald at Ext. 169 if you have any questions pertaining to your support bill. Thank you!	1.00	\$0.00	\$0.00
LEGACY CAMA SPT	ECAMA-S	1.00	\$12,312.30	\$12,312.30

FOR THE PERIOD OF 01/01/2006-12/31/2006.

Subtotal	\$12,312.30
Tax	\$0.00
Total	\$12,312.30

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

Dennis G. Eaton

DAVIESS COUNTY ASSESSOR
COURT HOUSE
WASHINGTON, INDIANA 47501
TELEPHONE (812) 254-8660

To Whom It May Concern:

There was not any support or maintenance paid to Manatron or any other
Vendor during the year 2007 for cama software.

Thank-you,
Dennis G. Eaton